

# Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: March 14-15, 2007

Reference No.: 3.2  
Information Item

From: CINDY McKIM  
Chief Financial Officer

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Local Assistance

Subject: **MONTHLY REPORT ON LOCAL ASSISTANCE STIP PROJECTS PREVIOUSLY VOTED  
BUT NOT AWARDED**

## **SUMMARY:**

The Department of Transportation (Department) is presenting this item for information. The item provides the status of locally-administered State Transportation Improvement Program (STIP) projects that were allocated prior to Fiscal Year (FY) 2005-06 but have not yet been awarded for construction.

As of February 15, 2007, all locally-administered STIP projects allocated prior to FY 2005-06 have been awarded within the required time frame, with the exception of three projects totaling \$1,776,000. The remaining three projects were approved for time extensions by the California Transportation Commission (Commission). Information on the three projects is shown on the attachment.

## **BACKGROUND:**

Resolution G-03-19, STIP Guidelines, adopted by the Commission on December 11, 2003, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve a waiver to the timely use of funds deadline one time only for up to 20 months, in accordance with Section 14529.8 of the Government Code.

Attachment

**Project Construction Allocations Prior to Fiscal Year 2005-06**

**Subject to 12-month Award Deadline Per Resolution G-03-19, STIP Guidelines**

Program Codes: Storm Rehabilitation, Local Road, Regional Surface Transportation Program and Congestion Mitigation & Air Quality Match, Transportation Enhancements-State Transportation Improvement Program  
 As of February 15, 2007

Agency Name	County Name	PPNO	Project Number	Allocation Date	Award Deadline	Allocation Amount
Plumas County	Plumas County	02-2394	5909(075)	14-Apr-05	31-Dec-07 *	\$226,000
Redondo Beach	Los Angeles County	07-3426	5093(009)	26-May-05	31-Mar-07 *	\$742,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	31-May-07 **	\$808,000
Total						\$1,776,000

\*These are extended deadlines approved April 2006 (Waiver-06-15).

\*\*This is an extended deadline approved June 2006 (Waiver-06-25).